

ACTIVITY REPORT
DECEMBER 31, 2002

Loan Activity		# of loans
Pending at End of Year - Not Committed (not in A/P)	\$ 420,000	3
Loans Received in 2002	\$ 6,834,000	31
Total Pending in 2001 and Received in 2002	\$ 7,254,000	34
Approvals in 2002	\$ 3,259,000	24
Deferrals	\$ 600,000	4
Denials	\$ 325,000	2
Returned	\$ -	0
Withdrawn	\$ 400,000	2
Total Processed in 2002	\$ 4,584,000	32
In Process	\$ 500,000	2
In Process + Processed Total	\$ 5,084,000	34
Differences between Actual Amount Requested & Amount Approved	\$ 2,170,000	
Total in Process + Processed + Differences	\$ 7,254,000	
Technical Assistance Activity		# of TA
Pending at End of Year - Not Committed (not in A/P)	\$ 111,186	13
TA Received in 2002	\$ 1,590,665	274
Total Pending in 2001 and Received in 2002	\$ 1,701,851	287
Approvals in 2002	668,044	230
Deferrals	86,894	10
Denials	180,369	32
Returned	29,364	7
Withdrawn	57,876	8
Total Processed in 2002	\$ 1,022,547	287
In Process	\$ -	0
In Process + Processed Total	\$ 1,022,547	287
Differences between Actual Amount Requested & Amount Approved	\$ 679,304	
Total In Process + Processed + Differences	\$ 1,701,851	